GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Skills Development & Training Department - Payment of Rs.**3,600/-** to M/s. Sri Harshitha Stationery Computer & General Suppliers, Vijayawada, for supply of Stationery items to the Peshi use of Spl. C.S., SD&T Dept. – Sanction - Orders – Issued.

SKILLS DEVELOPMENT & TRAINING (OP) DEPARTMENT

G.O.RT.No. 36 **Dated: 09-03-2020**

Read the following:-

1. G.O.Ms.No.148, Finance & Planning (FW-TFR) Department, dt:21.10.2000.
2. Invoice No. 52 dt.02 -01-2020 received from Sri Harshitha Stationery Computer & General Suppliers, Vijayawada.

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ORDER:

Sanction is hereby accorded for payment of Rs.3,600**/-** (Rupees Three Thousand Six Hundred only to M/s. Sri Harshitha Stationery Computer & Genera suppliers, Vijayawada, towards supply of Stationery items for the Peshi use of Spl. Chief Secy. to Govt., SDE&I Dept., in the month of January,2020.

2. The Expenditure sanctioned in para-1 above shall be debited to the Head of Account "2251-Secretariat Social Service – M.H. 090-Secretariat – S.H.(19) – Skill Development, Entrepreneurship & Innovation Department - 130-Office Expenses – 135-Other Office Expenses".

3. The Skill Development, & Training (Claims) Department shall draw and disburse the amount sanctioned in para-1 above to M/s. Sri Harshitha Stationery Computer & General Suppliers, Vijayawada, and credited to their Current Account No.**0148360000001381**, Lakshmi Vilas Bank, Bhavanipuram Branch, Vijayawada, IFSC code : LAVB0000148, PAN : AHFPT8478F.

4. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. ANANTHA RAMU
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Skills Development & Training (claims) Department.
The Dy. Pay & Accounts Officer, Secretariat Branch, Velagapudi, Amaravathi.
Copy to:-
M/s. Sri Harshitha Stationery Computer & General Suppliers,
Seetharamapuam, Eluru Road, Vijayawada-2.
SF/SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER